

5/20

4/8

DART AEROSPACE LTD	Work Order:	23069
Description: Window	Part Number:	D2958
Drawing: D2958 Rev. A C1	Qty:	20

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order	AF	05.04.18	20
2	PURCHASING	Issue P/O: <u>2007911</u> Order per Dwg D2958 Supplier: -Canus Material: 1/8" thick clear acrylic sheet Supplier should protect window with protective film Material release note required	W	05-04-19	20
3	RECEIVING	Receive and Inspect for transit damage Ensure that material release note is attached	DL	05/10/06	20
4	QC	Inspect Level 6	CL	05/05/02	20
5	STORES	Identify and Stock	CL	05-10-17	19
6	EXPEDITING	Close W/O Inspect level 21 Cost / part	PO	05/10/26	19
			QD	05/12/16	19

Returned
PTO
CL

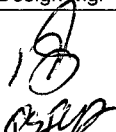

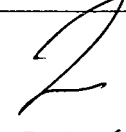
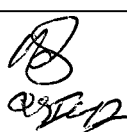
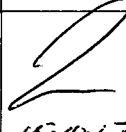
Rev	Date	Change	Revised By	Approved
A	00.02.11	New Issue	EC	
B	00.03.10	Now goes on Haas	EC	
C	00.05.19	Added inspect level 8	EC	
D	01.06.04	Done by composite dept.	EC	
E	01.09.25	Done by outside contract	SM	


RELEASED


02/04/16

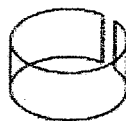
P.O. RCP 0353
AP 05/12/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR: 23069		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-10-17	2	1 window too small by A $\frac{1}{4}$ " on the 16.3 measurement.		SCRAP & destroy	 05-10-18	 05-10-18		 05-10-17

Part No: 22958 PAR #: _____ Fault Category: Supplier/Canus NCR: ☒ Yes ☐ No DQA:  Date: 05/12/16

NOTE: Date & initial all entries QA: N/C Closed:  Date: 05/12/16



CANUS Plastics Inc

300 LISGAR ST
OTTAWA, ONTARIO
K2P 0E2
PH: 613-232-2657
FAX: 613-232-6214

Certificate of Conformance

Date: 04/29/05
To: Dart Aerospace

P.O.#: 2007911
Order# 115189

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
20	2958 REV C1	.125 in clear cast acrylic "G"

SIGNED: _____